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SCHEDULE 'O'

(For S.B.P. use only)

PERIOD _____

AUTHORISED DEALER _____

CURRENCY _____

Branch	Date of Branch Transaction	Amount			Branch	Date of Branch Transaction	Amount			
		Million	Th.	Units			Million	Th.	Units	
Total					Total					

Stamp and Signature of Authorised Dealer

Coded by:

Checked by: